

# NORTHERN PACIFIC RAILWAY COMPANY

## AUTHORITY FOR EXPENDITURE

Year: 1923

Superintendent's No. **88**  
No.

Dept. No. **97**  
Engineering Dept. No.

A. F. E. No. **10**

Yellowstone Div. **First**

District State **W. Dak.** Val. Sec. No. **DEPRECIATION**

DOCUMENT 15100  
ENTERED ON  
EXHIBIT **5**

**AUTHORITY IS REQUESTED FOR A NET EXPENDITURE OF \$ 6771.00.**

Accounting distribution as follows: (Distribution to be made in General Office.)

	Operating Expenses	Profit and Loss	Net Operating Expenses	Net Profit and Loss
Cost of property retired	\$	\$	\$	\$
Value of salvage				
Incidental costs			248	
<b>Total to Operating Expenses</b>				\$ 248
Total to Profit and Loss				
To Material and Supplies				
To Bills for Collection				
To Other Accounts				
Net charge to investment account—Additions and Betterments				6 523
<b>Total of distribution</b>				<b>\$ 6 771</b>

Original Cost Adjustment  
Made in MAY 11 1927

Budget reference: **Not in Budget**

Class of Work: No. **21**

Joint facility contract reference: **Not Joint Account**

The location is **-----** on this company's property. To secure rights, it will be necessary to do nothing.

Location: **MANDAN, N. D.**

Title **Estimated cost proposed buildings built during the strike to be turned and over to various Departments, as per sketch dated September 12, 1923.**

Reason:  
The buildings referred to in the attached estimate and blue print, were built to take care of employes hired during the early part of the Shop and Carmen's Strike. They are not now required for that purpose, and it is proposed to use them as follows:  
The building which was used as a dining hall, to be moved and fitted up for a material shed and Car Foreman's Office, the Car Department at Mandan not now being provided with adequate facilities for this purpose.  
One bunk house to be left in its present location and used for a roundhouse storage house. This for the purpose of providing a place where we can store and lock up supplies and tools which are not being constantly used in the roundhouse.  
Cook's bunk house to be moved and used for enginemen's supply house. No facility of this kind had previously been provided for this purpose at Mandan.

~~One bunk house not required for any purpose, to be sold.~~  
~~One toilet not required at present and to be disposed of later.~~

Work to be done by company force under charge of **Division Superintendent.**

Accounting to concentrate in the office of **Division Superintendent.**

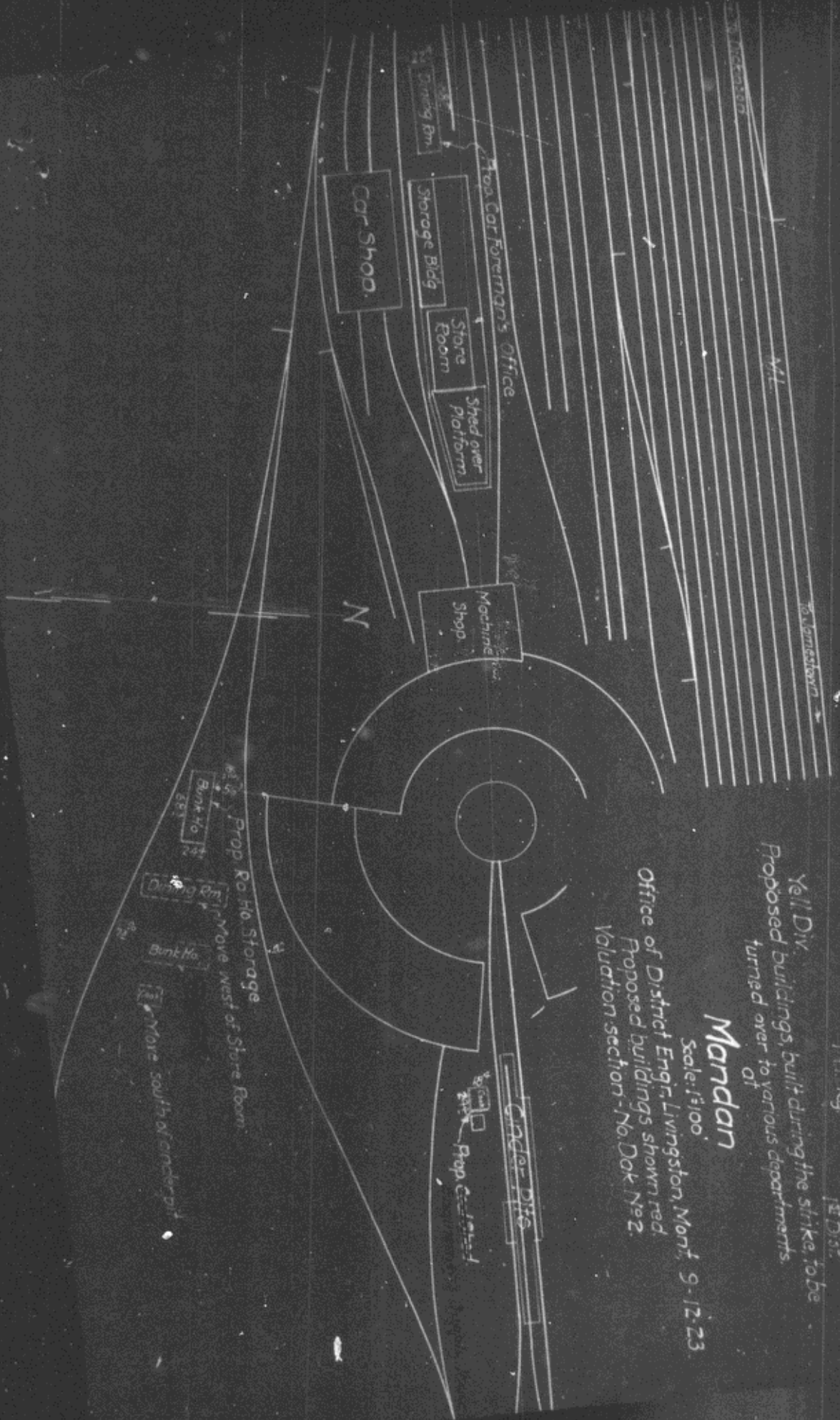
Signature and Title: *[Signature]* Supt. Date **Sept. 16th, 1923.**

ENTERED  
Budget Record  
Chief Engineer

<b>APPROVED</b> <i>[Signature]</i> General Superintendent.	<i>[Signature]</i> Pres./Asst. Engr. or Engr. Mstr. of Way.	<i>[Signature]</i> Assistant General Manager.
<i>[Signature]</i> Mech. Supt., Supt. Telgr. or Signal Engr.	<i>[Signature]</i> Chief Engineer.	<i>[Signature]</i> Vice President.
<i>[Signature]</i> For Comptroller.	<i>[Signature]</i> General Manager.	<i>[Signature]</i> President.
	Date of Final Approval	1923

### COMPTROLLER'S RECORD OF NOTICE OF APPROVAL AND OF COMPLETION

Form No. 1345 issued **Jan 19** Work begun **19** Work finished **April 19 1923**



NPRJ 1st Dist.

Yell Div  
 Proposed buildings, built during the strike, to be  
 turned over to various departments.  
 of

**Mandarin**  
 Scale: 1/2" = 10'

Office of District Engr, Livingston, Mont, 9-12-23  
 Proposed buildings shown in red.  
 Valuation section - No. Dak. No. 2.